

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-11563-AMC**

Belinda Harris-Lewis  
1833 Wilmot Street  
Philadelphia PA 19124

Petition Filed Date: 05/29/2023  
341 Hearing Date: 07/14/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/21/2023	\$275.00	216	07/05/2023	\$275.00	230	07/24/2023	\$275.00	232
07/31/2023	(\$275.00)	232						
Total Receipts for the Period: \$550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$825.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$977.57	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$694.59	\$0.00	\$0.00
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$1,037.66	\$0.00	\$0.00
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$421.51	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$325.50	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$141.08	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$1,150.14	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$275.74	\$0.00	\$0.00
9	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$1,333.21	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$24,793.67	\$0.00	\$0.00
11	PECO ENERGY COMPANY »» 010	Unsecured Creditors	\$1,514.89	\$0.00	\$0.00

**Chapter 13 Case No. 23-11563-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$825.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$0.00	Arrearages:	\$275.00
Paid to Trustee:	\$74.25	Total Plan Base:	\$40,740.00
Funds on Hand:	\$750.75		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).